



Manager: Shana Simon

Business Purpose: Shop Vac

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$170.19

Card Purchase Date: Nov-17-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Haverford Court	Split Evenly	\$170.19		60116	Equipment Purchases	Shop Vac	\$170.19

LOWES

PAYMENTS ADDRESS

LOWE'S

P.O. Box 230804

Atlanta, GA 30323-0804

Invoice # 10000000000000000000

Customer Name: THE WATKINS COMPANY

ATTN: TARA WATKINS

ONE YORK ROAD SUITE 211

JENKINTOWN, PA, 19038

Trans #

011000002

(J) Job Name

SHOP

Site

0175

Site Name

011000002

Super Name

011000002

SKU	Description	Qty	Unit	Price	Ex Price
	SALES TAX	1	EA	\$9.64	\$9.64
000000001000000	PROHIBITIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000001000000	PROHIBITIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000000000	SV 18 GAL 8.0PTP BLK 1.00	1	EA	\$100.00	\$100.00
Subtotal:				\$109.64	

Tax

\$9.64

Total Invoiced

\$119.28

Adjustments

(\$4.92)

Payments Applied

\$0.00

Total Amount Outstanding

\$114.36